

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1091

Date: 25-07-2023

Billed To:

Deepak Arora

1414, Sector 5, Mumbai

0172-55443322

deepak.arora@gmail.com

24CLGTU8816L1Z3

TQOLI7303F

Shipped To:

Deepak Arora

1414, Sector 5, Mumbai

0172-55443322

deepak.arora@gmail.com

24CLGTU8816L1Z3

TQOLI7303F

Description	HSN/SAC	QTY	Rate	IGST	Amount
Doritos Tortilla Chips	1905	4	60	18%	240.00
Bambino Pasta	1902	7	60	18%	420.00
Britannia Bread	1905	5	40	18%	200.00

Sub Total	860.00
IGST 18%	154.80
Total	1014.80

Thank you for Business & visit Again